COMMISSIONERS BOB STUMP -CHAIR PRIGINAL GARY PIERCE

BRENDA BURNS BOB BURNS SUSAN BITTER SMITH





ARIZONA CORPORATION COMMISSION

RECEIVED

November 14, 2014

ZO14 NOV 14 P 12: 50

CERTIFIED MAIL

Mr. Terry Theken Greenehaven Water Company, Inc. PO Box 5122 Greenehaven, AZ 86040 AZ CORP COMMISSION DOCKET CONTROL

RE:

GREENEHAVEN SEWER COMPANY, INC. – APPLICATION FOR A RATE INCREASE, DOCKET NO. SW-02326A-14-0321

LETTER OF DEFICIENCY

Dear Mr. Theken:

In reference to your rate application received on September 4, 2014, and response to deficiency letter received on October 31, this letter is to inform you that your application has not met the sufficiency requirements as outlined in Arizona Administrative Code R14-2-103.

Staff has found several deficiencies with your application, which are listed on a separate attachment. The 30-day sufficiency determination period will begin anew when the company corrects the deficiencies and Docket Control receives an original and sixteen copies of the corrected pages.

You have 15 calendar days, or until December 1, 2014, to correct the deficiencies or make other arrangements with Staff to remedy your rate application. If the corrections or other arrangements are not made by the above date, Staff will request your docket number be administratively closed. Docket Control will retain one copy of the original application for Commission records. You may file an original and sixteen copies of an updated application at a later date.

The Staff person assigned to your application is Phan Tsan. Ms. Tsan can be reached at (602) 542-7139, or toll free at (800) 222-7000, if you have any questions or concerns.

Sincerely,

James R. Amstrong

Chief, Financial & Regulatory Analysis Section

Utilities Division

Arizona Corporation Commission

DOCKETED

NOV 1 4 2014

JRA:PNT:red

cc:

Docket Control Center (sixteen copies)
Lyn Farmer, Hearing Division

Delbert Smith, Engineering

Consumer Services Legal Division **DOCKETED BY**

ne

DEFICIENCY LIST

1. Plant Invoices – The Company's response to Staff's earlier Deficiency Letter, received October 31, is not acceptable. Staff notes some plant additions were made in late 1980s and 1990s; the Company may not have invoices for those plants. However, the company should be able to provide invoices to support significant additions in recent years such as 2006 (\$233,082), 2007 (\$123,465), and 2010 (\$1,589,480). Please provide invoices for these recent plant additions.